

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 69

Dated 20-01-2009

ORDER:

Sanction is accorded for payment of Rs. 29,610/- (Rupees Twenty nine thousand six hundred and ten only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges and late payment charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23452768/ 08.01.2009	Prl.Secretary (MS) Off	1701=00
2)	23451836/ 08.01.2009	Prl.Secretary (MS) Fax Off	1295=00
3)	234552835/08.01.2009	Prl.Secretary (GS) (Fax) Off	1036=00
4)	23455030 /08.01.2009	Principal Secretary (GS) Off	1536 =00
5)	24549897/08.01.2009	Principal Secretary (GS) Resi	2258=00
6)	23453687/08.01.2009	Prl.Secretary (KRP) FAX Off	1096 =00
7)	23452759/08.01.2009	Principal Secretary. (RP)(Off)	1565=00
8)	23358565/08.01.2009	Principal Secretary (RP) Resi	771=00
9)	23450160/08.01.2009	Secretary (Endts) Off	2211=00
10)	27762378/08.01.2009	Secretary (Endts) Resi	1938=00
11)	23454656/08.01.2009	Additional Secretary (NV) Off	956=00
12)	23608457/08.01.2009	Addl. Secretary (NV) Resi	2207=00
13)	23452632/08.01.2009	Joint Secretary (OVR) Off	1009=00
14)	23057416/08.01.2009	Joint Secretary (OVR) Resi	618=00
15)	23454679/08.01.2009	Joint Secretary (MR) Off	956=00
16)	24070893/08.01.2009	Joint Secretary (MR) Resi	1455=00
17)	23451780/08.01.2009	Deputy Secretary (PRS) Off	956=00
18)	23450588/08.01.2009	Deputy Secretary (NR) Off	1339=00
19)	24554768/08.01.2009	Deputy Secretary (NR) Resi	372=00
20)	23454623/08.01.2009	Deputy Secretary (MR) Off	956=00
21)	24111425/08.01.2009	Deputy Secretary (MR) Resi	406=00
20)	23457357/08.01.2009	OSD (B.Ramakistaiah) Off	1101=00
21)	23451833/08.01.2009	Asst.Secretary (OP) Off	836=00
22)	23451834/08.01.2009	OP-II Office	1036=00
Total Rs			29,610=00
(Rupees Twenty nine thousand six hundred and ten only)			

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2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER